

1 BILL NO. S-76-01-23

2 SPECIAL ORDINANCE NO. S- 31-76

3 AN ORDINANCE approving a contract with
4 Jones Chemical Company for the purchase
5 of Liquid Chlorine for the Water
6 Pollution Control Plant for the year
7 1976.

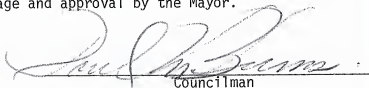
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract between the City of Fort
11 Wayne, by and through its Mayor and the Board of Public Works and
12 Jones Chemical Company for:

13 City Utilities Purchase Order 7521
14 200 Ton Furnish 16 Ton Transport Truckloads
15 of Liquid Chlorine to be delivered to the
16 W.P.C. Plant per Bid #383 - Item #3

17 all as more particularly set forth in Purchase Order 7521 and which
18 is on file in the Office of the Department of Purchasing and is by
19 reference incorporated herein, made a part hereof and is hereby in
20 all things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

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Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY,
35

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 1-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-31-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:40 o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock _____ M., E.S.T.

Rabat Elmetrong
MAYOR

Bill No. S-76-01-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Jones Chemical Company for the purchase
of Liquid Chlorine for the Water Pollution Control Plant for the year
1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance on PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 1-27-76 CHARLES W. WESTERMAN, CITY CLERK

December 3, 1975

Liquid Chlorine

ITEM 1
30-TON RAIL CAR
FILTRATION

ITEM 2
ONE-TON CYLINDER
FILTRATION

ITEM 3
16-TON Transport
W.P.C. TRUCK
PLANT

FMC Corp.
Atkinson Sq.
11750 Chesterdale Rd.
Cincinnati, Ohio 45246

N/B

N/B

N/B

OK *q/c OK*
Jones Chemical
Box 344
Barberton, Ohio

N/B

290.00/ton +
400.00 cylinder deposit
Sum

240.00/ton
Sum
B-7521

BASF Wyandotte Corp.
1532 Biddle Ave.
Wyandotte, Michigan 48192

Calvert Chemical
1920 Losantiville Ave.
Cincinnati, Ohio 45237

N/B

N/B

N/B

2.00/ton
Warsaw Chemical
P. O. Box 658
Warsaw, Ind. 46580
q/c OK

N/B

299.80/ton +
plus 400.00 cyl. deposit
Sum

N/B

Indiana Marketing Asso.
300 East Fallcreek Pk.
Indianapolis, Ind 46205

B-7514

Ulrich Chemical B-1514
P.O. Box 658 3318 E. Polk
Warsaw, Ind. 46580

125.00/ton plus
1.10/cyl. fee - *NOT FIRM*
Firm - *Wynandotte, Mich*
Wynandotte, Mich - *Sum* - *1.10*

12.50/cyl. (250.)
400.00 cylinder deposit or
exchange
Sum - *1.10*

N/B

Inland Chemical Corp.
1810 Magnavox Way
Fort Wayne, Ind. 46804

147.00/ton Del.
Subj. to *q/c* Change
trip time 90 days

12.99/cyl. Del.
Sum

N/B

OK *q/c OK*
Allied Chemical

N/B

N/B

N/B

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Jones Chemical Co.
P.O. Box 344
2500 Vanderhoof Road
Barberton, Ohio 44203

62-378-34

ORIGINAL
PURCHASE ORDER NO. B 7521

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 29, 1975

APPROVED
DEPARTMENT OF PURCHASES

Ronald L. Bane

C. J. Conestuff

SHIP TO —

W.P.C. Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. Qty.	Blanket Purchase Order for year 1976.	XXXXXX 782.24		
	200 Ton	Furnish 16 Ton Transport Truckloads of Liquid Chlorine to be delivered to the W.P.C. Plant 2601 Dwenger avenue per Bid #383 - Item #3 -		(*) 240.00/ton	
		Net 30 days			
		F.O.B. - Fort Wayne Delivered			
		<u>(*) Price is firm for year 1976</u>			
		Requirements will be released, as needed on departmental Purchase Orders, by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #160			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show H. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3038 *76-01-23*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers blanket purchases of Liquid Chlorine for the
year 1976, to be released as required by Water Pollution Control Plant from
Jones Chemical Company.Attachment: Purchase Order B-7521Bid Tabulation No. 383EFFECT OF PASSAGE: Acquisition of Liquid Chlorine for the year 1976.EFFECT OF NON-PASSAGE: Costly and inconvenient to Water Pollution Control
Plant.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
per prices quoted.ASSIGNED TO COMMITTEE (J.N.): *City Utilities JN*